

Date: Monday, 9/10/2007 1:30:46 PM
User: Kim Johnston

Process Sheet

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Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CABIN DOOR ROLLER KIT, RH	
Job Number	34502				
Estimate Number	10289				
P.O. Number	N/A		Part Number	D412698012	
This Issue	9/10/2007	S.O. No.	N/A	Drawing Number	N/A
Prsht Rev.	NC	Type	MACHINED PARTS	Project Number	N/A
First Issue	N/A			Drawing Revision	N/A
Previous Run	33662			Material	N/A
Written By			Due Date	10/10/2007	Qty:
Checked & Approved By	<u>John D. O'Brien</u>				Um: Each
Comment	Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		KS 07.09.17
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-012 CHG003		C 07/11/09
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D3121141	Bracket Assembly		C 07/11/09
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch		
		3 D3121-141 Bracket Assembly <u>2X B33694/4XB34512</u>		C 07/11/09
4.0	D3121144	Bracket Assembly		C 07/11/09
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch		
		1 D3121-144 Bracket Assembly <u>B31729x2/1XB34867</u>		C 07/11/09
5.0	D3137043	Bracket Assembly		C 07/11/09
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch		
		1 D3137-043 Bracket Assembly <u>B31730</u>		C 07/11/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/11/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 34502		Part Number: D412698012
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	D3183044 	Bracket Assembly
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3183-044 Bracket Assembly <u>1XB 34869/2xB31732</u></p> <p><i>(S)</i> <i>(A)</i> <i>C 20711109</i></p>		
7.0	D31991 	Bracket
<p>Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 9 D3199-1 Bracket <u>B 34515</u></p> <p><i>(S)</i> <i>(B)</i> <i>C 20711109</i></p>		
8.0	D32021 	Cover
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3202-1 Cover <u>33673</u> <i>20711108 (2)</i></p>		
9.0	QC4 	INSPECT 100% KITS FOR COMPLETENESS
<p>Comment: INSPECT 100% KITS FOR COMPLETENESS</p> <p><i>(S)</i> <i>(C)</i> <i>20711109 (2)</i></p>		
10.0	PACKAGING 1 	PACKAGING RESOURCE #1
<p>Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-012 Location: <u>REV. B</u> <i>C 20711109 (2)</i></p>		
11.0	QC21 	FINAL INSPECTION/W/O RELEASE
<p>Comment: FINAL INSPECTION/W/O RELEASE <i>(S)</i> <i>20711109</i></p>		
Job Completion		
<p><i>6.8.11.09</i></p>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries